

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE 2008-09 - Budget Release Order for an amount of Rs.22,32,46,264/- towards reimbursement of 11% CST to M/s.Kirby Building Systems India Ltd. by way of book adjustment - Orders - Issued.

FINANCE(EXP_IND_COM)DEPARTMENT

G.O.Rt.No: 4600

Dated: 28 -11-2008.

Read the following :

- 1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
- 2. G.O.Ms.No. 87, Finance (BG.I) Department, Dated: 31-3-.2008.
- 3. G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
- 4. G.O.Rt.No.3230, Finance (Exp. I&C) Dept. Dated: 25-8-2007.
- 5. I & C Dept.'s C.No: 4314/IP/A2/2008-1, Dated: 13.11.2008.

ORDER :

In pursuance of orders issued in the reference read above, the Commissioner of Industries, AP., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.22,32.46,264/- (Rupees Twenty Two crores, Thirty two lakhs, Forty six thousand ad Two hundred and Sixty Four only) in relaxation of Treasury Control and Quarterly Regulation Orders under Non-Plan towards 11% CST payable by M/s. Kirby Building Systems India Ltd. and corresponding credit shall be taken under “0040.Taxes on Sales, Trades, etc. – MH.101.Receipts under Central Sales Tax Act – SH(01). Tax Collections” by a book adjustment treating the same as reimbursement of the Ind. & Com. Dept. to the above Company for the year 2007-08, as indicated below :

(Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2008-09	Addl. amount sanctioned/amount reappropriated	Total provision 2008-09 (4+5)	Amount already authorized	Amount authorised now	Balance amount available (6-7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Reimbursement of 11% CST to M/s. Kirby Building Systems India Ltd.	2852.Industries – 80.General – MH.800.Other Expenditure – SH(06).Reimbursement of CST to M/s.Kirby Building Systems India Ltd. – 330.Subsidies (to be opened)	0			0	22,32,46,264	0	Adjustment Bill	COL., AP., Hyd.	

The Commissioner of Industries, AP., Hyderabad shall take necessary action for preferring an adjustment bill with Pay and Accounts Officer, Hyderabad for carrying out above adjustment. He is also requested to obtain supplementary grant to cover the actual additional expenditure incurred in relaxation of Treasury Control Orders during 2008-09.

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAMEER SHARMA,
PRINCIPAL FINANCE SECRETARY (R&E) I/c.

To
The Commissioner of Industries, A.P., Hyderabad.
The I&C Department.
The Revenue (CT) Departmnt.
The Commissionr of Commercial Taxes, Hyderabad.
The P.A.O., Hyderabad.
The D.T.A., Hyderabad.
The A.G.(A&E) , A.P., Hyderabad.
The Principal A.G.(Audit-I), A.P., Hyderabad.
The A.G.(Audit-II), A.P., Hyderabad.
The Finance(Budget Computers) Department.
The Finance (BG.I/III) Department.
The Peshi of Addl. Finance Secretary(RK). /J.S.(TFR).

// FORWARDED :: BY ORDER //

SECTION OFFICER